

STANDARD FORM NO. 64

SECRET

COPY 1 OF 2

Office Memorandum • UNITED STATES GOVERNMENT

TO : Mr. Richard M. Bissell, jr.
ATTN : Project Director/AQUATONE
FROM : Administrative Officer/Finance
SUBJECT: Deputy Director of Security (Investigations and Support)
Project AQUATONE (OCTROI) /
#118458

DATE: 11 AUG 1955

File L
1 with TAV.

25X1 1. Reference is made to your request that a representative of this office deliver check number 1006 and letter of transmittal, dated 29 July 1955, to [] for his signature.

2. This is to advise that the above request was carried out on 5 August 1955, after which the signed items were forwarded to the Perkin & Elmer Corporation, Norwalk, Connecticut.

25X1 3. Attached hereto is original and one copy of a receipt executed by [] This receipt identifies the particular check involved and further confirms delivery of same.

25X1 FOR THE DIRECTOR OF SECURITY:

Attachment:

Receipt, dated 2 Aug 55
(Original and one)

SECRET

2 August 1955

STAT This is to acknowledge receipt, this date, of a letter
of transmittal dated 29 July 1955 and Check Number 1006 drawn on
the account of at the East Midtown
Branch of the National City Bank of New York. These items were
signed by the undersigned and returned to the deliverer for forwarding.

STAT

Attachment #1

July 29, 1955

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

Attention:

Gentlemen:

Attached is my check #1006 in the amount of \$166,750.65
which represents payment of your invoices identified by
numbers 43647, dated July 22, 1955, 43391, dated July 12, 1955,
and 43347, dated July 8, 1955.

Very truly yours,

STAT

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ILLEGIB

INVOICE

SAPC 1477
Copy 1 of 2**THE PERKIN-ELMER CORPORATION**MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE VICTOR 7-2422

STAT

SOLD TO:

Nº 43347

SHIPPED TO:

SPECIAL MARKING:

The Perkin-Elmer Corporation
Projector Division, P.O. Box 68
Ridgeway Station, Stamford, Connecticut (007)

TERMS: 30 DAYS NET—NO CASH DISCOUNT. F.O.B.

Norwalk

| STAT | SHIPPED | CHARGES | DATE ENTERED | OUR ORDER NO. | Memo | DATE SHIPPED | INVOICE DATE |
|------|---------|---------|--------------|---------------|------|--------------|--------------|
| | | | 2-24-55 | 24390 | | | 7-8-55 |

| ITEM NO. | QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT | TOTAL |
|--------------|----------|--|------------|---|------------------------|
| 1 | 1 | 2-31-1 | | 32,988.00 ✓ | |
| | | Less Payment received on Invoice No. 42913 | | 14,324.96 ✓ | |
| STAT STAT | | <div></div> <div></div> <div>Contracting Officer</div> <div>Certifying Officer</div> <div>7/27/55</div> <div>APPROVED:</div> <div></div> <div>Richard M. Bissell, jr. Approving Officer</div> <div>29 JUL 1955</div> | | <div>Item #32</div> <div>check # 1006 dated July 22, 1955 \$11,750.65</div> | <div>18,663.04 ✓</div> |

NOTE: CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS.
GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

INVOICE

SAPC 1476/A

Copy 1 of 2

THE PERKIN-ELMER CORPORATIONMAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE VICTOR 7-2422

STAT

SOLD TO:

N^o 43647
43647

SHIPPED TO:

The Perkin-Elmer Corporation
Projector Division, P.O. Box 68
Hedgeaway Station, Stamford, Connecticut
Norwalk

SPECIAL MARKING:

(007)

TERMS: 30 DAYS NET-NO CASH DISCOUNT. F.O.B.

| HOW SHIPPED | | CHARGES | DATE ENTERED | OUR ORDER NO. | YOUR ORDER NO. | DATE SHIPPED | INVOICE DATE |
|-------------|----------|--|--------------|--------------------|----------------|--------------|--------------|
| | | | | | | | 7-22-55 |
| ITEM NO. | QUANTITY | DESCRIPTION | | | UNIT PRICE | AMOUNT | TOTAL |
| STAT | | Raw Material, Direct Costs, Direct Labor, Burden on Direct Labor, G and A | | | | | |
| | | Total to 6-30-55 \$ 296,271.07 | | | | | |
| | | Less Previous Progress | | | | | |
| | | Billing thru 5-31-55 185,683.46 | | | | | |
| | | Progress Billing for June, 1955 | | | | 110,587.61 | 110,587.61 |
| | | <div></div> | | | 7/27/55 | | |
| | | CONTRACTING OFFICER | | CERTIFYING OFFICER | | | |
| STAT | | APPROVED: | | | | | |
| | | <div></div> | | | | | |
| | | Richard M. Bissell, Jr. Approving Officer | | | | | |
| | | 29 JUL 1955 | | | | | |
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Check # 1004
dated July 22 1955
\$ 166,725.15

NOTE: CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS.
GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

INVOICE

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE VICTOR 7-2422

SAPC 1476/B



Copy 1 of 2

STAT

SOLD TO:

No 43391

43391

SHIPPED TO:

SPECIAL MARKING:

The Perkin-Elmer Corporation
Projector Division, P.O. Box 68
Ridgeway Station, Stamford, Connecticut

(007)

TERMS: 30 DAYS NET-NO CASH DISCOUNT. F.O.B.

Norwalk

| HOW SHIPPED | CHARGES | DATE ENTERED | OUR ORDER NO. | YOUR ORDER NO. | DATE SHIPPED | INVOICE DATE |
|-------------|---------|--------------|---------------|----------------|--------------|--------------|
| STAT | | 2-15-55 | 24293 | Memo | | 7-12-55 |

| ITEM NO. | QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT | TOTAL |
|----------|----------|---|--|-----------|-----------|
| 3 | 1-20-1 | <div style="text-align: center;"> </div> | | 37,500.00 | 37,500.00 |
| STAT | | <div style="border: 1px solid black; height: 60px; width: 100%;"></div> <div style="display: flex; justify-content: space-around; margin-top: 10px;"> Contracting Officer Certifying Officer </div> | <div style="text-align: center;"> </div> | | |
| STAT | | <div style="border: 1px solid black; height: 30px; width: 100%;"></div> <div style="margin-top: 10px;"> <p>APPROVED:</p> <p>Richard M. Bissell, Jr.</p> <p>Approving Officer</p> <p>29 JUL 1955</p> </div> | <div style="text-align: center;"> </div> | | |

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